

IN RE:
ROSIE BONNER

CASE NO. 04 B 30331

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-7008

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/16/2004 and was confirmed 11/10/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 02/07/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ABN AMRO MORTGAGE GROUP	CURRENT MORTG	.00	.00	.00
ABN AMRO MORTGAGE GROUP	MORTGAGE ARRE	19430.17	.00	19430.17
ARONSON FURNITURE	SECURED	500.00	.00	500.00
INTERNAL REVENUE SERVICE	PRIORITY	123.17	.00	123.17
ROBERT J ADAMS & ASSOC	PRIORITY	NOT FILED	.00	.00
JAROS TITTLE & OTOOLE	UNSECURED	.00	.00	.00
UNITED STUDENT AID FUNDS	UNSECURED	4042.97	.00	4042.97
INTERNAL REVENUE SERVICE	UNSECURED	177.43	.00	177.43
ROBERT J ADAMS & ASSOC	REIMBURSEMENT	210.00	.00	210.00
ROBERT J ADAMS & ASSOC	DEBTOR ATTY	2,200.00		2,200.00
TOM VAUGHN	TRUSTEE			1,524.89
DEBTOR REFUND	REFUND			61.37

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	28,270.00	
PRIORITY		333.17
SECURED		19,930.17
UNSECURED		4,220.40
ADMINISTRATIVE		2,200.00
TRUSTEE COMPENSATION		1,524.89
DEBTOR REFUND		61.37
TOTALS	28,270.00	28,270.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 05/28/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE